

# INVOICE

Gore Brothers Reporting & Video  
20 South Charles Street  
Suite 901  
Baltimore, MD 21201  
Phone:410- 837-3027 Fax:410-685-6361

Charles S. Fax, Esquire  
Rifkin, Livingston, Levitan & Silver, L.L.C.  
6305 Ivy Lane, Suite 500  
Greenbelt, MD 20770

Invoice No.	Invoice Date	Job No.
20688	4/17/2009	16882
Job Date	Case No.	
4/2/2009	1:08-CV-02171-AMD	
Case Name		
Robert G. Seneschal, et al. vs AM Broadband, LLC, et al.		
Payment Terms		
Due upon receipt		

For the Original Transcript of:

John Dutton	108.00	Pages	@	3.40	367.20
Process & Handling - Messenger Rush				42.00	42.00
Mini/Disk with PDF ASCII Exhibits Video (if any) and Repository				20.00	20.00
Exhibits: Scan / Copy - Black & White	58.00	Pages	@	0.25	14.50
Signed Order Form				0.00	0.00
Gore Office Use Only.				0.00	0.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$443.70</b>

In legal matters we look to the attorney for payment of any balance due and owing on our invoice, not their client, even if their client makes full or partial payment of an invoice!

**Tax ID:** 52-0845831

*Please detach bottom portion and return with payment.*

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Invoice No. : 20688 Invoice Date : 4/17/2009  
**Total Due : \$443.70**

Remit To: **Gore Brothers Reporting & Video**  
**20 South Charles Street**  
**Suite 901**  
**Baltimore, MD 21201**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_